

Lep42 Summary

LepreCon 42 Summary

	<i>Corporate plus Convention</i>	<i>Convention Only</i>	
INCOME			
Cash/Checks	1919.41	1919.41	
Corporate Transfers	4232.25		
Donation (anonymous)	400.00	400.00	
Donation (UFP)	655.40	655.40	
Memberships at conventions	1690.90	1690.90	
Westercon 70 Transfers	1500.00		
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	10397.96	4665.71	
EXPENSES			
Art Show Sales	1532.06	1532.06	
Cash Withdrawals	600.00	600.00	
Consuite / Staff Lounge Advance	800.00	800.00	
Corporate Refund	25.00	25.00	
GoH Airfare	529.20	529.20	
GoH Dinner	256.71	256.71	
Hotel	5261.17	5261.17	
Logistics	424.97	424.97	
Publications	690.70	690.70	
Registration	192.64	192.64	
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	10312.45	10312.45	
<i>add to income</i> ↑	Gross Profit/Loss	85.51	-5646.74
	Corp/W70 Transfers	-5732.25	0
* —	Pre-Registration from LepreCon 41	375.00	375.00
	PayPal Funds not credited	2823.06	2823.06
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	Net Profit/Loss	-2448.68	-2448.68

*TRANSFER - separate
* INCOME*